

Family Day Care Inspection Compliance Plan

Provider's Name: **Pamela Stefanich**

City: **Sioux Falls**

Provider Number: **018033020**

Inspector: **Lara Kvale**

Date of Inspection: **05/07/2018**

Time of Inspection: **8:32 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>LA - Emergency Contact, Emergency Permission, Immunization Records</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/11/2018</td> <td style="text-align: center;">05/08/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/11/2018 | 05/08/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/11/2018 | 05/08/2018 | | | | |

32. Do provider and helper records contain all required information? 67:42:03:07.03

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|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>TS - C A/N Report Statement</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/08/2018</td> <td style="text-align: center;">05/08/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/08/2018 | 05/08/2018 |
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| 05/08/2018 | 05/08/2018 | | | | |

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

Corrections To Be Made:

**3 fire drills and 1 tornado drill were completed and documented in 2017.
Complete and document at least 4 fire and 1 tornado drill each year.
Speak to DSS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

05/08/2018

05/08/2018

Status: **Corrected**

Pamela Stefanich

Provider Signature

05/07/2018

Date

Lara Kvale

Inspector Signature

05/07/2018

Date